



# Treasurer's Payment Report

## April Payment

**FY2016-17**

**45 Sanders**

### **0802 Plains Elem**

#### **District #: 1**

Direct State Aid (01-3110)	\$89,757.99	
Quality Educator Component (01-3111)	\$7,892.40	
At Risk Student (01-3112)	\$1,602.39	
Indian Education for All (01-3113)	\$688.50	
Data for Achievement (01-3116)	\$659.66	
American Indian Achievement Gap (01-3114)	\$355.30	
Special Education (01-3115)	\$6,507.86	
Natural Resource Development (01-3118)	\$1,624.71	
<b>Total Payment</b>		\$109,088.81

### **0803 Plains H S**

#### **District #: 1**

Direct State Aid (01-3110)	\$57,667.67	
Quality Educator Component (01-3111)	\$3,832.91	
At Risk Student (01-3112)	\$701.14	
Indian Education for All (01-3113)	\$301.75	
Data for Achievement (01-3116)	\$289.11	
American Indian Achievement Gap (01-3114)	\$250.80	
Special Education (01-3115)	\$2,711.61	
Natural Resource Development (01-3118)	\$1,043.84	
<b>Total Payment</b>		\$66,798.83

### **0804 Thompson Falls Elem**

#### **District #: 2**

Direct State Aid (01-3110)	\$82,485.25	
Quality Educator Component (01-3111)	\$7,272.54	
At Risk Student (01-3112)	\$1,714.72	
Indian Education for All (01-3113)	\$618.38	
Data for Achievement (01-3116)	\$592.48	
American Indian Achievement Gap (01-3114)	\$522.50	
Special Education (01-3115)	\$6,198.83	
Natural Resource Development (01-3118)	\$1,493.06	
<b>Total Payment</b>		\$100,897.76



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### FY2016-17

#### 0805 Thompson Falls H S

##### District #: 2

Direct State Aid (01-3110)	\$69,678.14
Quality Educator Component (01-3111)	\$4,911.95
At Risk Student (01-3112)	\$1,024.63
Indian Education for All (01-3113)	\$384.63
Data for Achievement (01-3116)	\$368.52
American Indian Achievement Gap (01-3114)	\$188.10
Special Education (01-3115)	\$3,881.93
Natural Resource Development (01-3118)	\$1,261.24

##### Total Payment

\$81,699.14

#### 0807 Trout Creek Elem

##### District #: 6

Direct State Aid (01-3110)	\$21,473.25
Quality Educator Component (01-3111)	\$2,963.02
At Risk Student (01-3112)	\$686.60
Indian Education for All (01-3113)	\$123.25
Data for Achievement (01-3116)	\$118.09
American Indian Achievement Gap (01-3114)	\$104.50
Special Education (01-3115)	\$1,316.55
Natural Resource Development (01-3118)	\$388.69

##### Total Payment

\$27,173.95

#### 0809 Dixon Elem

##### District #: 9

Direct State Aid (01-3110)	\$19,734.84
Quality Educator Component (01-3111)	\$3,058.09
At Risk Student (01-3112)	\$1,616.98
Indian Education for All (01-3113)	\$106.25
Data for Achievement (01-3116)	\$101.80
American Indian Achievement Gap (01-3114)	\$543.40
Special Education (01-3115)	\$1,763.46
Natural Resource Development (01-3118)	\$357.22

##### Total Payment

\$27,282.04

#### 0811 Noxon Elem

##### District #: 10

Direct State Aid (01-3110)	\$33,318.84
Quality Educator Component (01-3111)	\$3,584.14
At Risk Student (01-3112)	\$587.78
Indian Education for All (01-3113)	\$216.75
Data for Achievement (01-3116)	\$207.67
American Indian Achievement Gap (01-3114)	\$104.50
Special Education (01-3115)	\$1,521.57
Natural Resource Development (01-3118)	\$603.10

##### Total Payment

\$40,144.35



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### FY2016-17

#### 0812 Noxon H S

District #: 10

Direct State Aid (01-3110)	\$39,123.65
Quality Educator Component (01-3111)	\$2,912.31
At Risk Student (01-3112)	\$350.24
Indian Education for All (01-3113)	\$174.25
Data for Achievement (01-3116)	\$166.95
American Indian Achievement Gap (01-3114)	\$167.20
Special Education (01-3115)	\$1,175.07
Natural Resource Development (01-3118)	\$708.18

**Total Payment**

\$44,777.85

#### 0815 Hot Springs K-12

District #: 14-J

Direct State Aid (01-3110)	\$85,208.45
Quality Educator Component (01-3111)	\$6,702.44
At Risk Student (01-3112)	\$1,394.54
Indian Education for All (01-3113)	\$437.75
Data for Achievement (01-3116)	\$419.42
American Indian Achievement Gap (01-3114)	\$1,421.20
Special Education (01-3115)	\$3,537.63
Natural Resource Development (01-3118)	\$1,406.87

**Total Payment**

\$100,528.30

#### 9702 Sanders County Ed ServicesCoop

District #:

Quality Educator Component (82-3234)	\$760.56
Special Education (82-3233)	\$10,111.42

**Total Payment**

\$10,871.98

#### Payment Summary:

Direct State Aid	\$498,448.08
Quality Educator Component	\$43,890.36
At Risk Student	\$9,679.02
Indian Education for All	\$3,051.51
Data for Achievement	\$2,923.70
American Indian Achievement Gap	\$3,657.50
Special Education	\$38,725.93
Natural Resource Development	\$8,886.91

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\$609,263.01